For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

320 1st St SE

815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-56537

Contract Dates: 09/14/2012-09/20/2012

Customer Order:

Linked Order:

CPE: / / 3186

Product Desc: NRCC SEPT 14-20 ADDS

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543330
 Page 1 of 8

 Invoice Date:
 09/23/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/23/2012

 Page 1 of 8

 Page 1 of 8

Buy	Flight									Total	
ine	Descri	ption			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
1	NOON	NEWS			09/17/2012-09/19/	2012	M.W		30	2	700.00
	30 MIN SEP										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
	09/17/2012-09/2	23/2012		M . W		2		700.00			
	Air Date	Dov	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	09/17/2012	-	12:24:47 PM	W/G FOI	NRCCPA120914		<u> </u>	700.00	Debit_	Credit	Remarks
	09/17/2012		12:24:47 PM		NRCCPA120914 NRCCPA120914		30	700.00			
	09/19/2012	vve	12.09.14 PW		NRCCPA120914		30	700.00			
2	430-5P	M NEWS			09/14/2012-09/20/	2012	MTV	V T F	30	5	800.00
	30 MIN SEP										
	Week Of			MTWTFS		Spots Per Week	_	Rate			
	09/10/2012-09/	16/2012		MTWTF		1		800.00	1		
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	Credit	Remarks
	09/14/2012	Fr	04:53:01 PM		NRCCPA120831		30	800.00			
					405						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate			
	09/17/2012-09/2	23/2012		MTWTF		4		800.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/17/2012		04:38:51 PM	10	NRCCPA120914	, No.	30	800.00		<u></u>	
	09/18/2012	Tu	04:37:26 PM		NRCCPA120914		30	800.00			
	09/19/2012		04:37:41 PM		NRCCPA120914		30	800.00			
	09/20/2012		04:54:05 PM		NRCCPA120914		30	800.00			
	F00 0D	NA NIEVA		11 Marconi	00/44/0040 00/00	(0040	NA T 14		20		000.00
3	30 MIN SEP	M NEWS			09/14/2012-09/20/	2012	IVI I V	VTF	30	5	900.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

320 1st St SE

CBS TELEVISION



KDKA-TV

Invoice Num:

Invoice Date:

INVOICE

Page 2 of 8

Account Exec:

Brian Butz-1

Office: KDKA-TV
Contract Num: 1201-5653

Contract Dates:

1201-56537 09/14/2012-09/20/2012

NRCC SEPT 14-20 ADDS

Broadcast airtimes represented are reported to the nearest second.

Customer Order:

Product Desc:

Linked Order:

CPE: / / 3186

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

PE: / /318

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

1201-543330

09/23/2012

PAY BY 10/23/2012 Net 30 days

у	Flight									Total	
е	Description				Buy Line Dates		MTV	WTFSS	Du	r Spots	Rate
Weel	<u>c Of</u>			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
09/10)/2012-09/16/20	12		MTWTF		1		900.00			
Air D	ate <u>D</u>	<u>ay</u> /	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/14	1/2012 F	r (05:42:58 PM		NRCCPA120914		30	900.00			
Weel	<u>c Of</u>			MTWTFS	<u>s</u>	Spots Per Week	_	Rate_			
09/17	7/2012-09/23/20	12		MTWTF		4		900.00		The state of the s	
Air D	ate D	av /	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
09/17		•	05:56:08 PM	·	NRCCPA120914		30	900.00		A Total	
09/18	3/2012 T	u (05:44:45 PM		NRCCPA120914		30	900.00			
09/19	9/2012 V	/e (05:42:24 PM		NRCCPA120914		30	900.00			
09/20)/2012 T	h (05:55:25 PM		NRCCPA120914		30	900.00			
4	SA/SU EARI	Y NE	WS		09/15/2012-09/15/	2012		. S .	3	0 2	550.00
30 M	IN SEP					1					
Weel	<u>c Of</u>			MTWTFS	<u>s</u>	Spots Per Week	\	Rate			
09/10	0/2012-09/16/20	12		S.	A	1	1	550.00			
Air D	ate D	ay /	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/15	5/2012 S	а				1 10	30			550.00	Preempted
09/15	5/2012 S	а (07:14:14 PM	09/15/2012	NRCCPA120914		30	550.00	550.00		Makegood in SAT 7PM NEWS
5	CBS EVENII	IG NE	EWS	No.	09/14/2012-09/20/	2012	MΤ\	NTF	3	0 5	1,400.00
30 M	IN SEP										
Weel	∢ Of			MTWTFS	S	Spots Per Week		Rate_			
	0/2012-09/16/20	12		MTWTF		1	-	1,400.00			
Air D	ate <u>C</u>	ay /	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/14	l/2012 F	r (07:20:56 PM		NRCCPA120914		30	1,400.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

320 1st St SE

CBS TELEVISION STATIONS



KDKA-TV

1201-543330

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56537 **Contract Dates:** 09/14/2012-09/20/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / / 3186

-L. / / 516C

Broadcast airtimes represented are reported to the nearest second.

NRCC SEPT 14-20 ADDS

PAY BY 10/23/2012 Net 30 days

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

у	Flight									Total	
ne	Descrip	otion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate			
	09/17/2012-09/2	3/2012		MTWTF		4		1,400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	09/17/2012	Мо	07:28:56 PM		NRCCPA120914		30	1,400.00			
	09/18/2012	Tu	07:28:57 PM		NRCCPA120914		30	1,400.00			
	09/19/2012	We	07:29:24 PM		NRCCPA120914		30	1,400.00			
	09/20/2012	Th	07:28:57 PM		NRCCPA120914		30	1,400.00			
6	THE IN	SIDER		,	09/14/2012-09/20/	2012	МТ	WTF	30	6	675.00
	30 MIN SEP								V 1		
	Week Of			MTWTFSS	<u>.</u>	Spots Per Week		Rate		No.	
	09/10/2012-09/1	6/2012		MTWTF		1	10	675.00			
	Air Date	Day	Air Time	M/G For	Material	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/14/2012	Fr	07:46:20 PM		NRCCPA120914		30	675.00			
	Week Of			MTWTFSS	_ 1	Spots Per Week	N	Rate			
	09/17/2012-09/2	3/2012		MTWTF		4		675.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/17/2012	Mo				, -	30			675.00	Preempted
	09/17/2012	Мо	07:43:59 PM	09/17/2012	NRCCPA120914		30	675.00	675.00		Makegood in YOUR PITTSBURGH
	09/18/2012	Tu	07:47:17 PM		NRCCPA120914		30	675.00			
	09/19/2012	We	07:55:26 PM		NRCCPA120914		30	675.00			
	09/20/2012	Th	07:55:26 PM	0.00	NRCCPA120914		30	675.00			
7	22:00:0	0-23:00:0	00		09/18/2012-09/18/	2012	. T .		30	1	2,200.00
	MENTALIST;30	MIN SEF)								

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-1838

320 1st St SE

CBS TELEVISION



KDKA-TV

1201-543330

Invoice Num:

INVOICE

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Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-56537

09/14/2012-09/20/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 3186

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: NRCC SEPT 14-20 ADDS

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

цу	Flight									Total	
ine	Description			Buy Line Dates		MTV	WTFSS	1	Dur	Spots	Rate
Week Of			MTWTFS	3	Spots Per Week		Rate				
	12-09/23/2012		.T	=	1	-	2,200.00				
A:- D-4-	D	A : T:	M/O F	Matarial		Divis	D-4-	D-bit		0	Damada
Air Date 09/18/20	•	Air Time 10:45:04 PM	M/G For	Material NRCCPA120914		<u>Dur</u> 30	Rate 2,200.00	Debit	-	Credit	<u>Remarks</u>
							,				
	PERSON OF IN	TEREST		09/20/2012-09/20/	2012	T	•		30	1	2,500.00
30 MIN S	SEP									100	
Week Ot			MTWTFS		_Spots Per Week		Rate_		THE REAL PROPERTY.		V.
	12-09/23/2012		T	<u> </u>	Spois Fer Week	-	2,500.00				
					,		2,300.00				
Air Date	=	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	100	Credit	Remarks
09/20/20	12 Th	10:30:43 PM		NRCCPA120914		30	2,500.00		M		
9	UNDERCOVER	BOSS		09/14/2012-09/14/	2012		F.L.		30	1	2,250.00
30 MIN 8	SEP										
Week Of			MTWTFSS	3	Spots Per Week	N	Rate				
09/10/20	12-09/16/2012		F		1		2,250.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>
09/14/20	12 Fr	08:30:19 PM	1 1	NRCCPA120914	1 10	30	2,250.00				
10	CSI: NY			09/14/2012-09/14/	2012		F		30	1	2,250.00
30 MIN S	SEP			7							
			No.								
Week Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate				
09/10/20	12-09/16/2012		F		1		2,250.00				
Air Date	<u>D</u> ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
09/14/20	 -	09:32:23 PM		NRCCPA120914		30	2,250.00		-		
11	CRIMETIME SA	TURDAY		09/15/2012-09/15/	2012		9		30	1	1,100.00
1.1	CIVINE LIME 24	IONDAT		09/13/2012-09/15/	2012				30	1	1,100.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

320 1st St SE

CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 5 of 8

10/23/2012

Net 30 days

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-56537

09/14/2012-09/20/2012 **Contract Dates:**

Customer Order:

CPE:

Linked Order:

/ 3186

Product Desc: NRCC SEPT 14-20 ADDS

Broadcast airtimes represented are reported to the nearest second.

08/27/2012-09/23/2012 **Billing Period:**

1201-543330

09/23/2012

Weekly

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

Buy	Flight									Total	
ine	Descripti	on			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
,	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/10/2012-09/16/	2012		S.		1		1,100.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/15/2012	Sa	08:58:26 PM	<u>IVI/O 1 01</u>	NRCCPA120914		30	1,100.00		Credit	Kemarks
12	48 HOUR	S MYS	TERY		09/15/2012-09/15/	2012		S.	30	1	1,400.00
;	30 MIN SEP									The same of the sa	
,	Week Of			MTWTFS	S	_Spots Per Week		Rate			A.
	<u>vveek 01</u> 09/10/2012-09/16/	2012		S.	<u>~</u>	<u> </u>		1,400.00			
							_				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	<u>Credit</u>	Remarks
	09/15/2012	Sa	10:29:47 PM		NRCCPA120914		30	1,400.00			
13	60 MINUT	ΓES			09/16/2012-09/16/	2012	\	S	30	2	3,750.00
;	30 MIN SEP										
					400						
	Week Of	(00.40		MTWTFS	<u>S</u>	Spots Per Week	N =	Rate			
(09/10/2012-09/16/	2012		S		1		3,750.00			
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
(09/16/2012	Su		W .		1 10	30			3,750.00	Preempted
(09/16/2012	Su	08:16:35 PM	09/16/2012	NRCCPA120914		30	3,750.00	3,750.00		Makegood in SIXTY MINUTES
14	20:00:00-	21:00:0	00		09/16/2012-09/16/	2012		S	30	2	3,500.00
	PERSON OF INTE	EREST	;30 MIN SEP								
					_			_			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(09/10/2012-09/16/	2012		S		1		3,500.00			
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
(09/16/2012	Su					30			3,500.00	Preempted
	09/16/2012	Su	09:26:08 PM	09/16/2012	NRCCPA120914		30	3,500.00	3,500.00		Makegood in BIG BROTHER

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

320 1st St SE

815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KDKA-TV

1201-543330

Invoice Num:

Page 6 of 8

Account Exec:

Office: KDKA-TV Contract Num: 1201-56537

Contract Dates: 09/14/2012-09/20/2012

Brian Butz-1

Customer Order:

Linked Order:

CPE: / 3186

Product Desc: NRCC SEPT 14-20 ADDS

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	09/23/2012		
Billing Cycle:	Weekly	PAY BY	10/23/2012
Billing Period:	08/27/2012-09/23/2012		Net 30 days

ıy	Flight									Total		
ne	Descrip				Buy Line Dates			NTFSS	Dur	Spots	Rate	
15	THE GO	OD WIF	E		09/16/2012-09/16/	2012		S	30	2	2,500.00	
3	0 MIN SEP											
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
0	9/10/2012-09/16	6/2012		S		1		2,500.00				
Α	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
0	9/16/2012	Su					30			2,500.00	Preempted	
0	9/16/2012	Su	10:16:23 PM	09/16/2012	NRCCPA120914		30	2,500.00	2,500.00	The same of the sa	Makegood	
16	THE ME	NTALIS	Т		09/16/2012-09/16/	2012		S	30	2	2,000.00	
3	0 MIN SEP											
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
0	9/10/2012-09/16	6/2012		S		1		2,000.00	1			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
0	9/16/2012	Su					30			2,000.00	Preempted	
0	9/16/2012	Su	11:10:29 PM	09/16/2012	NRCCPA120914		30	2,000.00	2,000.00		Makegood	
17	11PM N	EWS			09/17/2012-09/20/	2012	MTV	W T	30	4	1,900.00	
3	0 MIN SEP						3					
	V1-06			MINITEO		On the Day Waste		Dete				
	<u>Veek Of</u>	0/0040		MTWTFS:		Spots Per Week 4	-	Rate 1,900.00				
U	9/17/2012-09/23	3/2012		IVI I VV I		4		1,900.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
0	9/17/2012	Мо	11:25:16 PM		NRCCPA120914		30	1,900.00				
0	9/18/2012	Tu	11:12:05 PM		NRCCPA120914		30	1,900.00				
0	9/19/2012	We	11:31:42 PM		NRCCPA120914		30	1,900.00				
0	9/20/2012	Th	11:30:34 PM		NRCCPA120914		30	1,900.00				
18	11PM N	EWS			09/16/2012-09/16/	2012		S	30	2	1,700.00	
3	0 MIN SEP											

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-1838

CBS TELEVISION



09/14/2012-09/20/2012

NRCC SEPT 14-20 ADDS

Broadcast airtimes represented are reported to the nearest second.

KDKA-TV

INVOICE

Page 7 of 8

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56537

Contract Dates:

Customer Order:

Product Desc:

Linked Order:

CPE: / 3186

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

815 Slaters Ln

320 1st St SE

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

1201-543330

09/23/2012 Weekly

08/27/2012-09/23/2012

10/23/2012 Net 30 days

uy	Flight									Total	
ne	Descri	ption			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	09/10/2012-09/1	16/2012		S		1		1,700.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/16/2012	Su					30			1,700.00	Preempted
	09/16/2012	Su	11:52:43 PM	09/16/2012	NRCCPA120914		30	1,700.00	1,700.00		Makegood in KDKA-TV NEWS AT EL
19	11:35P	-12:37A -	LETTERMAN		09/14/2012-09/20/	/2012	MΤ\	NTF	30	5	450.00
	30 MIN SEP										les .
	Week Of			MTWTFS	S	Spots Per Week		Rate_			
	09/10/2012-09/1	16/2012		MTWTF		1	-	450.00		- 10	
	03/10/2012 03/1	10/2012		101 1 00 1 1		•		430.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/14/2012	Fr	12:13:33 AM		NRCCPA120914		30	450.00	- 1		
						10		1 W 1			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	. · · N	Rate			
	09/17/2012-09/2	23/2012		MTWTF	M	4		450.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/17/2012	Мо	11:58:01 PM		NRCCPA120914		30	450.00			
	09/18/2012	Tu	12:04:35 AM		NRCCPA120914		30	450.00			
	09/19/2012	We	12:31:35 AM		NRCCPA120914	,	30	450.00			
	09/20/2012	Th	11:44:19 PM		NRCCPA120914		30	450.00			
20	BLUE E	BLOODS			09/14/2012-09/14/	/2012		F	30	1	2,200.00
	30 MIN SEP										
	Week Of			MTWTFS	S	Spots Per Week		Rate_			
	09/10/2012-09/1	16/2012		F	_	1	-	2,200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/14/2012	Fr	10:59:49 PM		NRCCPA120914		30	2,200.00			

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

CBS TELEVISION STATIONS



09/14/2012-09/20/2012

KDKA-TV

Invoice Num:

Invoice Date:

INVOICE

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Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56537

Contract Dates: Customer Order:

Linked Order:

CPE: / 3186

Product Desc: NRCC SEPT 14-20 ADDS

Broadcast airtimes represented are reported to the nearest second.

1201-543330 09/23/2012 Weekly

Billing Cycle: 08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	M T V	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	44	58,025.00	8,703.75	49,321.25	14,675.00	14,675.00	0.00	

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY NRCC.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

58,025.00 **Gross Billing Trade Value** 0.00 Agency Commission 8,703.75 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 49,321.25

Warranty - We warrant the above broadcasts were made according to the official station log.